



Treasurer's Payment Report

FY2008-09

March Payment

37 Pondera County

0671 Dupuyer Elem

District: # 2

Direct State Aid (01-3110)	4,141.05
Quality Educator (01-3111)	684.45
At Risk Student (01-3112)	124.72
Indian Education for All (01-3113)	30.60
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	133.83
Transportation 1st Semester (10-3210)	3,058.05

Total Payment

8,372.70

0674 Conrad Elem

District: # 10

Direct State Aid (01-3110)	96,621.55
Quality Educator (01-3111)	10,186.14
At Risk Student (01-3112)	1,116.34
Indian Education for All (01-3113)	844.56
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	7,875.15
Transportation 1st Semester (10-3210)	18,267.83

Total Payment

135,111.57

0675 Conrad H S

District: # 10

Direct State Aid (01-3110)	69,985.49
Quality Educator (01-3111)	5,672.72
At Risk Student (01-3112)	343.16
Indian Education for All (01-3113)	450.84
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	3,286.27
Transportation 1st Semester (10-3210)	11,665.45

Total Payment

91,463.93

0679 Valier Elem

District: # 18

Direct State Aid (01-3110)	37,639.68
Quality Educator (01-3111)	3,612.38
At Risk Student (01-3112)	263.96
Indian Education for All (01-3113)	308.04
American Indian Achievement Gap (01-3114)	680.00
Special Education (01-3115)	2,245.37
Transportation 1st Semester (10-3210)	10,193.09

Total Payment

54,942.52



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37 Pondera County

0680 Valier H S

District: # 18

Direct State Aid (01-3110)	31,872.60
Quality Educator (01-3111)	2,281.50
At Risk Student (01-3112)	427.02
Indian Education for All (01-3113)	159.12
American Indian Achievement Gap (01-3114)	520.00
Special Education (01-3115)	1,026.03
Transportation 1st Semester (10-3210)	10,193.09

Total Payment

46,479.36

0684 Miami Elem

District: # 31

Direct State Aid (01-3110)	3,508.99
Quality Educator (01-3111)	304.20
Indian Education for All (01-3113)	24.48
Special Education (01-3115)	171.47

Total Payment

4,009.14

1226 Heart Butte K-12 Schools

District: # 1

Direct State Aid (01-3110)	54,229.56
Quality Educator (01-3111)	7,828.59
At Risk Student (01-3112)	1,920.33
Indian Education for All (01-3113)	338.64
American Indian Achievement Gap (01-3114)	2,880.00
Special Education (01-3115)	2,260.24
Transportation 1st Semester (10-3210)	5,687.44

Total Payment

75,144.80

9755 Big Sky SE Coop

District: #

Quality Educator (82-3234)	4,684.68
Special Education (82-3233)	36,700.20

Total Payment

41,384.88

Payment Summary:

Direct State Aid	297,998.92
Quality Educator	35,254.66
At Risk Student	4,195.53
Indian Education for All	2,156.28
American Indian Achievement Gap	4,540.00
Special Education	53,698.56
Transportation 1st Semester	59,064.95

County Total Payment

456,908.90